

SECRET

(When Filled In)

Approved For Release 2002/06/13 : CIA-RDP69B00279R000300080004-1

PRECONTRACT APPROVAL RECORD (PART ONE)		CONTRACTOR		CONTROL NO.	
		[REDACTED]		OSA-2581-68	
		CONTRACT NO.		AMENDMENT NO.	
		[REDACTED]		Internal	
19 August 1968					
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.					
TYPE OF CONTRACT					
<input type="checkbox"/> L.I. <input type="checkbox"/> F.P. REDETERM <input checked="" type="checkbox"/> CPIF <input type="checkbox"/> TECH REP <input type="checkbox"/> DEFINITIZED <input type="checkbox"/> FPIP <input type="checkbox"/> T&M <input type="checkbox"/> FISCAL YEAR <input type="checkbox"/> F.P. <input type="checkbox"/> CPFF <input type="checkbox"/> CALL TYPE					
FINANCIAL DATA					
CONTRACT VALUE		PREVIOUS OBLIGATION - PRIOR FY		PREVIOUS OBLIGATION - CURRENT FY	
\$ [REDACTED]					
OBLIGATION BY THIS DOCUMENT					
DESCRIPTION, PROGRAM OR LINE ITEM		FISCAL YEAR		PROJECT	
COMMO		196 7 6		IDEALIST	
				\$ 4,692.52	
TOTAL THIS OBLIGATION				\$ 4,692.52	
CONTINGENT UPON AVAILABILITY OF FUNDS					
EXPOSURE LIABILITY					
RATE		DATE		RATE	
CPFF O/H RATES FIXED THRU				PRICING FORMULA FIXED THRU	
				TECH REP RATES FIXED THRU	
		DATE 8/19/68		CD RECORDATION	
		PRECONTRACT		DATE 9/10/68	
UNIT		TYPED NAME		SIGNATURE	
CONTRACTING OFFICER					
BUDGET & FINANCE					
GENERAL COUNSEL					
TECHNICAL REPRESENTATIVE COMMO					
TECHNICAL REPRESENTATIVE OEL					
CONTRACT SIGNATURE (Contracting Officer)		DATE		DATE MAILED	
				DATE DISTRIBUTED	

SECRET

PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

The services and equipment being procured by this Contract No. _____ are in furtherance of the _____ Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

This document is for the purpose of adding funds to the contract to bring the total price of the contract up to that allowable by the final audit report. The primary cause of this increase was that the incentive clause for unit weight reduction was not funded in the original contract. However, some \$50,000 was paid. This substantital overrun was partially offset by the cost underrun of this contract.